

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Minor Hill

Parent Record # 1781

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MINOR HILL	Z02005144	CITY OF MINOR HILL	32719	450	G	6/30/2004	20,000.00
Summary for 'REF DOC NUMBER' = Z02005144 (1 detail record)							
Total for Z02005144							20,000.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MINOR HILL	Z02009131	CITY OF MINOR HILL	33004	103	D	9/3/2003	27,451.22
MINOR HILL	Z02009131	CITY OF MINOR HILL	33004	103	D	11/13/2003	11,789.75
MINOR HILL	Z02009131	CITY OF MINOR HILL	33004	103	D	2/11/2004	18,011.28
Summary for 'REF DOC NUMBER' = Z02009131 (3 detail records)							
Total for Z02009131							57,252.25
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MINOR HILL	Z04016198	CITY OF MINOR HILL FIR	32510	126	D	10/27/2003	2,485.00
MINOR HILL	Z04016198	CITY OF MINOR HILL FIR	32510	103	D	10/27/2003	2,485.00
Summary for 'REF DOC NUMBER' = Z04016198 (2 detail records)							
Total for Z04016198							4,970.00